



STATE OF INDIANA

EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
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AGENDA
STATE BOARD OF ACCOUNTS
COUNTY AUDITORS SPRING STATE CALLED CONFERENCE
CROWN PLAZA AT UNION STATION, INDIANAPOLIS
May 20, 21, and 22, 2015

WEDNESDAY, MAY 20TH

8:00 A.M.	Registration
9:00 A.M.	Welcome, Introduction, Remarks and Announcements Mr. Paul Joyce, C.P.A., State Examiner State Board of Accounts MS. Courtney Schaafsma, Commissioner Department of Local Government Finance Mr. David Bottorff, Executive Director Association of Indiana Counties Ms. Gayle Pennington, Dearborn County Auditor President Indiana County Auditors Association
10:00 A.M.	Auditor of State Honorable Suzanne Crouch
10:15 A.M.	New Legislation Ms. Courtney Schaafsma, Commissioner Department of Local Government Finance
10:45 A.M.	BREAK
11:05 A.M.	Settlement, Abstract Recap/June Settlement Mr. Fred Van Dorp, Settlement Director Mr. Ryan Petter, Settlement Specialists Mr. Joseph Jacoby, Settlement Specialist Auditor of State
12:05 P.M.	LUNCH
1:30 P.M.	Auditing of Pension Data Mr. Joseph Evans, C.P.A., Partner Mr. William Sarb, C.P.A, Manager Assurance Services McGladrey LLP, Certified Public Accountants
2:15 P.M.	BREAK
2:30 P.M.	Auditing of Pension Data McGladrey LLP, Certified Public Accountants

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(CONTINUED)

WEDNESDAY, MAY 20TH (CONTINUED)

3:15 P.M. New Legislation/Internal Control
 Ms. Debbie Gibson, CPA, Director of County Services
 State Board of Accounts

4:15 P.M. ADJOURN

THURSDAY, MAY 21ST

8:00 A.M. Registration

9:00 A.M. Gateway
 Mr. Matthew Parkinson, CPA Director of Data Analysis and Chief Financial Officer
 Department of Local Government Finance

10:00 A.M. BREAK

10:20 A.M. Deductions and Sales Disclosures
 Mr. Michael Duffy, Staff Attorney
 Department of Local Government Finance

11:50 A.M. LUNCH

1:20 P.M. Budgets
 Ms. Susan Clark, Budget Director
 Department of Local Government Finance

2:20 P.M. BREAK

2:40 P.M. Child Support/IVD Program
 Ms. Cynthia Longest, Director of Child Support Bureau
 Mr. Adam Norman, Assistant Director of Child Support Bureau
 Department of Child Services

3:25 P.M. Travel/Internal Control
 Ms. Lori Rogers, CPA, Director of County Services
 State Board of Accounts

4:15 P.M. ADJOURN

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(CONTINUED)

FRIDAY, MAY 22ND

8:00 A.M.	Registration
9:00 A.M.	Question and Answer Session Ms. Debbie Gibson, C.P.A., Director of County Services State Board of Accounts Ms. Lori Rogers, C.P.A., Director of County Services State Board of Accounts
10:30 A.M.	Association Business Meeting
12:00 P.M.	Adjournment of the State Board of Accounts Called Meeting